

Work Order ID 148903

Tuesday, July 12, 2016 8:54:25 AM

148903

Page 1

Item ID: D2021-101

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Eyebolt

Start Date: 7/18/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 7/21/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: **DAS**
21 Date: **JUL 13 2016**

Tooling:

Date:

Run Start

NR1QC: **9-89**

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
d2021	n/a

pick kit PK

AUG 15 2016

100

100

Small Fab

Memo

0.14

10 FF

AUG 17 2016

Small Fab

1-Drill as per Dwg

2-Deburr

3-Touch-up with epoxy primer per Dwg

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.03

*(10)***DAS**
38

AUG 18 2016

Quality Control

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 148903

Tuesday, July 12, 2016 8:54:25 AM

148903

Page 2

Item ID: D2021-101

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Eyebolt

Start Date: 7/18/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 7/21/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Identify as per dwg & Stock Location: Stool

0.00

120

Packaging

Memo

0.03

DAS
6
9-89PC

AUG 18 2016

Packaging

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.17

DAS
21
9-89

AUG 18 2016

Quality Control

DAS
21
9-89

AUG 18 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : _____																									

Picklist Print

Tuesday, July 12, 2016 8:54:25 AM

Page 1

Work Order ID: 148903

148903

Parent Item: D2021-101

D2021-101

Parent Item Name: Eyebolt

Start Date: 7/18/2016

Required Date: 7/21/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 06-05-31 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN43B-7A		Purchased	No			100	Each	20.0000	1	10			
AN43B-7A									**				
EYEBOLT													

Location

Loc Qty

Loc Code

ST340

20

m134848

10

m135046

6

m135158

4

10

AUG 15 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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LOA ☐	Product Improvement ☐																																																																			
Substation ☐	Process Improvement ☐																																																																			
Past Expiry Date ☐	Manufacturing Process ☐																																																																			
Misidentified ☐	Past Due ☐																																																																			
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																	
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																	
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																	
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																	
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																	
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																	
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																	
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																	
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																	
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																	
		OTHER : _____																																																																		